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App.F.IX-4]

1924-5

File No. C. A. 2-24.

Previous References. (C. A.)

Serial Nos. 10, 11, 12, & 13

Later references.

GENERAL & REVENUE SECRETARIAT

Serial Nos. 4.

Part B for July 1925.

SUBJECT

Forwards the monthly statements of accounts for January 1926 to April 1925

AF
29/7

APP. F. III–21

General and Revenue Secretariat.

C. A File No. 2530 2375 of 1924.

Serial No.	
10	From the Comptroller. No 145 – Books dated 21-1-1925 – forward the monthly Statement of accounts for January 1925 Subd for information orders. Please put up Budget 24/3/25 – upto date to ascertain if any grants have been made & make all entries' figures available for the Consolidation of Estimates & expenditure other than Establishments which are due for submission from 12.4.25 according to Budget Calendar 25/3/25 – Subd with a Off letter. The accounts Budget 26/3/25 – are being revised in Consultation with the Book Section of the Comptroller's Office to ascertain which expenditure are grants if any 26/3/25 27.3.25
11	From the Comptroller. No 1578 Books dated 9-4-1925 – forward the monthly Statement of accounts for February 1925 Subd for orders 11-4-25 – 17/4/25 17/4/25

The Off was not issued as it was not considered necessary as Audit Section

Itn. Sheet

C. A. File No. 4750 of 19 .

General and Revenue Secretariat.

From Comptroller, No 1478 of 29.5.25

Forwards the Statement of Accounts for the nine months ending March 1925.

Serial No. 12

Submitted for information.

Seen. File may be kept in Camp for reference when required

2 Mr Krishna Rao

30/5

3/6/25

From Comptroller, No 2011 of 24.6.25

Forwards the General Statement of accounts of the Govt. for the ten months ending April 1925

Serial No. 13

Submitted for information.

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for B

28/7/25

C. A 2-24-10

DIARY NO. 3530

19 — Section.

.Finance and
Accts. Form 6.

ACCOUNTS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

For the seven months ending January 192 5.

GENERAL STATEMENT OF ACCOUNT.

Particulars	Current month	Progressive	Budget	Progressive last year
Total Revenue	28,21,747	1,41,22,480	3,35,89,000	1,30,60,615
Capital Receipts not Audited by Revenue	31,235	2,50,428		
Sales-ordinary Revenue ...	---	---		5,00,000
Total Expenditure charged to Revenue	39,46,079	1,75,27,165	3,35,42,000	1,67,66,877
Total Expenditure not charged to Revenue	5,93,173	22,93,591	46,91,000	12,25,669
Net Debt, Deposits and Advances	+18,34,886	+26,57,861	+37,36,000	25,746
Total Transactions	+1,48,616	-27,89,997	—9,08,000	-43,46,186
Opening Balance	53,61,861	83,00,474	93,84,000	99,52,769
Closing Balance	55,10,477	55,10,477	84,76,000	56,06,584

No. 1452
Books.

To—The Secretary to the Government of His Highness the Maharaja of Mysore,
Financial Department.

Bangalore,
The 21st day of March 1925.

ACCOUNT No. I-

Heads of Account	Current month	Progressive	Budget	Progressive last year
Revenue.				
Principal Heads of Revenue—				
I Land Revenue	1,45,926	12,04,797	1,21,75,000	9,49,412
II Forest	1,92,444	14,33,260	29,18,000	12,47,660
III Excise	5,83,370	37,30,159	69,36,000	39,17,492
IV Income and Miscellaneous Taxes...	5,76,850	10,18,108	18,08,000	6,08,026
V Stamps	1,65,096	11,03,103	18,25,000	10,21,916
VI Registration	26,494	1,72,678	3,00,000	1,53,977
Total ...	16,90,180	86,62,105	2,59,62,000	78,98,481
Surplus Revenue of Assigned Tract—				
VII Assigned Tract Revenue ...	7,00,000	7,00,000	6,00,000	6,03,482
Mining Revenue—				
VIII Mining Revenue	1,01,020	7,81,596	14,36,000	8,03,822
Interest—				
IX Interest	87,978	4,57,103	8,55,000	5,06,506
Civil-Administration—				
X Scientific and Miscellaneous Departments	67	9,995	13,000	10,278
XI Pensions and Allowances ...	3943	29,718	30,000	16,077
XII Stationery and Printing ...	5,558	49,650	88,000	56,887
XIII Miscellaneous	-26,473	35,881	1,45,000	37,722
Total ...	-16,905	1,25,244	2,76,000	1,20,964

REVENUE AND EXPENDITURE.

Heads of Account	Current month	Progressive	Budget	Progressive last year
Expenditure.				
Direct Demands on Revenue—				
1 Land Revenue	1,60,070	11,06,724	27,01,000	10,51,885
2 Forest	93,182	5,90,139	11,18,000	6,15,267
3 Excise	31,241	2,19,882	4,12,000	2,36,790
3a Income-tax	6,445	43,110	83,000	41,876
4 Stamps	15,327	57,835	87,000	50,795
5 Registration	12,547	89,522	1,49,000	84,950
Total ...	3,18,812	21,01,212	45,50,000	20,80,563
Charges against Mining Revenue—				
7 Supervision of Mines and other charges	16,739	1,18,257	2,15,000	1,22,316
Total ...	16,739	1,18,257	2,15,000	1,22,316
Interest and Sinking Funds—				
8 Sinking Fund			18,78,000	
9 Interest on debt and other obligations.	86,280	11,91,937	33,01,000	9,08,636
Total ...	86,280	11,91,937	51,79,000	9,08,636
Palace—				
11 Palace	3,50,000	18,50,000	26,50,000	15,16,667
Civil Administration—				
12 General Administration ...	1,29,921	7,68,967	12,92,000	9,92,406
13 Muzrai Institutions	3,563	3,41,951	3,45,000	3,26,971
14 Scientific and Miscellaneous Departments	17,676	61,798	98,000	56,621
15 Pensions and Allowances ...	1,17,296	7,69,348	13,07,000	6,76,421
16 Stationery and Printing ...	31,706	2,17,059	3,40,000	2,23,561
17 Miscellaneous	-22,317	86,898	75,000	1,18,975
Total ..	2,77,745	22,25,021	31,57,000	23,93,955

ACCOUNT No. 1

Heads of Account –	Current month	Progressive	Budget	Progressive last year
Revenue—*continued.*				
Protection—				
XIV Courts of Law	3,860	34,188	45,000	28,825
XV Jails	99	1,204	7,000	3,810
XVI Police	1,983	16,328	20,000	13,183
XVII Medical	7,621	31,901	51,000	24,846
XVIII Sanitation and Vaccination ..	1,823	12,958	14,000	6,744
Total ..	15,386	96,579	1,37,000	77,408
Public Works—				
XIX Civil Works	11,041	74,612	1,20,000	59,996
Moral and Material Development—				
XX Education ..	18,164	1,55,486	1,83,000	1,97,246
XXI Agriculture	20699	80,741	95,000	63,778
XXII Industries and Commerce ..	809	5,243	7,000	2,499
Total ..	39,672	2,41,470	2,85,000	2,63,523
Army and Defence—				
XXIII–Army	13,464	39,836	53,000	67,828

REVENUE AND EXPENDITURE—*contd.*

Heads of Account	Current month	Progressive	Budget	Progressive last year
EXPENDITURE—*continued.*				
PROTECTION—				
18 Courts of Law	75,190	5,92,401	10,76,000	6,04,066
19 Jails	12,143	96,898	1,51,000	91,621
20 Police	1,61,099	8,92,186	16,16,000	8,77,828
21 Medical	96,444	5,94,116	9,88,000	5,85,028
22 Sanitation and Vaccination ...	5,253	41,689	76,000	39,618
Total ...	3,50,129	22,17,290	39,07,000	22,20,157
PUBLIC WORKS—				
23 Irrigation Works charged to Revenue	44,325	2,95,189	6,75,000	1,33,888
24 Civil Works	1,48,007	10,37,377	18,17,000	11,73,459
Total ...	1,92,332	13,32,566	24,92,000	13,07,347
MORAL AND MATERIAL DEVELOPMENT—				
26 Education	3,83,621	30,64,116	45,66,000	27,57,632
27 Agriculture	61,556	4,27,417	7,42,000	3,80,490
28 Industries and Commerce ...	12,277	75,513	1,44,000	75,014
29 Co-operative Societies	8,344	56,657	1,10,000	61,367
Total ...	4,65,798	36,23,703	55,62,000	32,68,503
LOCAL SELF-GOVERNMENT—				
30 Grants for Public Improvements ...	12,760	1,02,769	4,58,000	1,33,701
ARMY AND DEFENCE—				
31 Army	1,20,724	10,01,594	17,22,000	9,82,965
32 Subsidy to British Government ...	17,50,000	17,50,000	35,00,000	17,50,000
Total ...	18,70,724	27,51,594	52,22,000	27,32,965

ACCOUNT No. I

Heads of Account	Current month	Progressive	Budget	Progressive last year
REVENUE—*concld.*				
RAILWAYS—REVENUE ACCOUNT—				
XXIV Railways (Net Receipts)	1,39,891	9,50,712	7,49,000	5,53,833
PRODUCTIVE IRRIGATION WORKS—				
REVENUE ACCOUNT—				
XXV Krishnarajasagara Works (Net Receipts)	-22,317	-68,857	6,32,000	-53,811
ELECTRICAL WORKS—				
REVENUE ACCOUNT—				
XXVI Electrical Works (Net Receipts) ...	3,11,296	22,70,797	24,17,000	20,72,396
INDUSTRIAL AND OHER WORKS—				
REVENUE ACCOUNT—				
XXVII Iron Works (Profits) ...	-2,59,817	-2,71,601	.....	
XXVIII Kolar Gold Fields Water Works (Net Receipts)	10,860	63,917	.....	82,553
XXIX Industrial Works (Profits) ...		-1,053	67,000	5,636
Total ...	-2,48,957	-2,08,737	67,000	88,189
Total Revenue ...	28,21,767	1,41,22,480	3,35,89,000	1,30,60,615
Capital Receipts not Credited to Revenue ...	31,236	2,50,428		
Extra-Ordinary Revenue				5,00,000

REVENUE AND EXPENDITURE—*contd.*

Heads of Account	Current month	Progressive	Budget	Progressive last year
EXPENDITURE—*continued.*				
PROTECTION—				
18 Courts of Law	75,190	5,92,401	10,76,000	6,04,086
19 Jails	12,143	96,898	1,51,000	91,621
20 Police	1,61,099	8,92,186	16,16,000	8,99,828
21 Medical	96,444	5,94,116	9,88,000	5,85,028
22 Sanitation and Vaccination ...	5,253	41,689	76,000	39,618
Total ...	3,50,129	22,17,290	39,07,000	22,20,151
PUBLIC WORKS—				
23 Irrigation Works charged to Revenue	44,325	2,95,189	6,75,000	1,33,888
24 Civil Works	1,48,007	10,37,377	18,17,000	11,73,459
Total ...	1,92,332	13,32,566	24,92,000	13,07,347
MORAL AND MATERIAL DEVELOPMENT—				
26 Education	3,83,621	30,64,116	45,66,000	27,51,632
27 Agriculture	61,556	4,27,417	7,42,000	3,80,490
28 Industries and Commerce ...	12,277	75,513	1,44,000	75,014
29 Co-operative Societies	8,344	56,657	1,10,000	61,367
Total ...	4,65,798	36,23,703	55,62,000	32,68,503
LOCAL SELF-GOVERNMENT—				
30 Grants for Public Improvements ...	12,760	1,02,769	4,58,000	1,33,701
ARMY AND DEFENCE—				
31 Army	1,20,724	10,01,594	17,22,000	9,82,965
32 Subsidy to British Government ...	17,50,000	17,50,000	35,00,000	17,50,000
Total ...	18,70,724	27,51,594	52,22,000	27,32,965

ACCOUNT No. 1—

Heads of Account	Current month	Progressive	Budget	Progressive last year
Revenue—*continued.*				
Protection—				
XIV Courts of Law	3,860	34,188	45,000	28,825
XV Jails ...	99	1,204	7,000	3,870
XVI Police	1,983	16,328	20,000	13,183
XVII Medical	7,621	31,901	51,000	24,846
XVIII Sanitation and Vaccination ..	1,823	12,958	14,000	6,744
Total ..	15,386	96,579	1,37,000	77,408
Public Works—				
XIX Civil Works	11,041	74,612	1,20,000	59,996
Moral and Material Development—				
XX Education	18,164	1,55,486	1,83,000	1,97,246
XXI Agriculture	20,699	80,741	95,000	63,778
XXII Industries and Commerce ...	809	5,243	7,000	2,499
Total ..	39,672	2,41,470	2,85,000	2,63,523
Army and Defence—				
XXIII—Army	13,464	39,836	53,000	67,828

REVENUE AND EXPENDITURE.

Heads of Account	Current month	Progressive	Budget	Progressive last year
Expenditure.				
Direct Demands on Revenue—				
1 Land Revenue	1,60,070	11,06,724	27,01,000	10,51,885
2 Forest	93,182	5,90,139	11,18,000	6,16,267
3 Excise	31,241	2,19,882	4,12,000	2,36,790
3a Income-tax	6,445	43,110	83,000	41,876
4 Stamps	15,327	51,835	87,000	50,795
5 Registration	12,547	89,522	1,49,000	84,950
Total ...	3,18,812	21,01,212	45,50,000	20,80,563
Charges against Mining Revenue—				
7 Supervision of Mines and other charges	16,739	1,18,257	2,15,000	1,22,316
Total ...	16,739	1,18,257	2,15,000	1,22,316
Interest and Sinking Funds—				
8 Sinking Fund			18,78,000	
9 Interest on debt and other obligations.	86,280	11,91,937	33,01,000	9,08,636
Total ...	86,280	11,91,937	51,79,000	9,08,636
Palace—				
11 Palace	3,50,000	18,50,000	26,50,000	15,16,667
Civil Administration—				
12 General Administration ...	1,29,921	7,68,967	12,92,000	9,92,406
13 Muzrai Institutions	3,563	3,41,951	3,45,000	3,26,971
14 Scientific and Miscellaneous Departments	17,576	61,798	98,000	56,621
15 Pensions and Allowances ...	1,17,296	7,49,348	13,07,000	6,76,421
16 Stationery and Printing ...	31,706	2,17,059	3,40,000	2,23,561
17 Miscellaneous	−22,317	86,898	75,000	1,18,975
Total ..	2,77,745	22,25,021	31,57,000	23,93,955

ACCOUNT No. I–

Heads of Account	Current month	Progressive	Budget	Progressive last year
Revenue.				
Principal Heads of Revenue—				
I Land Revenue	1,45,926	12,04,797	1,21,75,000	9,49,412
II Forest	1,92,444	14,33,260	29,18,000	12,47,660
III Excise	5,83,370	37,30,159	69,36,000	39,17,492
IV Income and Miscellaneous Taxes...	5,76,850	10,18,108	18,08,000	6,08,026
V Stamps	1,65,096	11,03,103	18,25,000	10,21,916
VI Registration	26,494	1,72,678	3,00,000	1,53,977
Total ...	16,90,180	86,62,105	2,59,62,000	78,98,481
Surplus Revenue of Assigned Tract—				
VII Assigned Tract Revenue ...	7,00,000	7,00,000	6,00,000	6,03,482
Mining Revenue—				
VIII Mining Revenue	1,01,020	7,81,596	14,36,000	8,03,822
Interest—				
IX Interest	87,978	4,57,103	8,55,000	5,06,506
Civil-Administration—				
X Scientific and Miscellaneous Departments	67	9,995	13,000	10,278
XI Pensions and Allowances ...	3,943	29,718	30,000	16,077
XII Stationery and Printing ...	5,558	49,650	88,000	56,887
XIII Miscellaneous	-26,473	35,881	1,45,000	37,722
Total ...	-16,905	1,25,244	2,76,000	1,20,964

C. A 2-24-10

DIARY NO. 3530

19 — 25

Section

Serial No. 2265

Finance and
Accts. Form 6.

ACCOUNTS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

For the Seven *months ending* January *192* 5.

GENERAL STATEMENT OF ACCOUNT.

Particulars	Current month	Progressive	Budget	Progressive last year
Total Revenue	28,21,747	1,41,22,480	3,35,89,000	1,30,60,615
Capital Receipts not credited to Revenue	31,235	2,50,428		
Extra-ordinary Revenue	---	---		5,00,000
Total Expenditure charged to Revenue	3946,079	1,75,27,165	3,35,42,000	1,67,66,877
Total Expenditure not charged to Revenue	593,173	2293591	46,91,000	12,25,669
Net Debt, Deposits and Advances	+18,34,886	+2667861	+37,36,000	25,746
Total Transactions	+1,48,616	-2789997	—9,08,000	-4346186
Opening Balance	53,61,861	83,00,474	93,84,000	99,52,769
Closing Balance	55,10,477	55,10,477	84,76,000	55,06,584

No. 1452
Books.

To—The Secretary to the Government of His Highness the Maharaja of Mysore,
Financial Department.

Bangalore,
The 21st day of March 1925.

Certified that the Consolidated Abstract of the Accounts of the Government of H. H. the Maharaja of Mysore for the month of ..... was completed and filed in my office, and was signed by me on the ..... day of ..... 192 .

The General Statement of Account and Explanations (Art. 749, M. A. C., Vol. IV, Part I) are given below:—

The ..... day of ..... 192 .

..... Comptroller.

Opening Balance							
Cash in Treasuries							
Cash in Transit							
Receipts of the month							
TOTAL RECEIPTS							
Charges of the month							
Closing Balance							
Cash in Treasuries							
Cash in Transit							

The balance as per Cash Balance Report was Rs. ..... and ~~differs from~~ the above ~~by Rs.~~ ~~as follows:—~~

		Additions	Deductions
Total	....		
Net	....		

REVENUE AND EXPENDITURE—*concld.*

Heads of Account	Current month	Progressive	Budget	Progressive last year
EXPENDITURE—*concld.*				
FAMINE RELIEF AND INSURANCE—				
33 Famine Relief	4,215	9,293		17,572
34 Famine Insurance				
Total ...	4,215	9,293		17,572
MISCELLANEOUS RAILWAY AND ELECTRICAL EXPENDITURE—				
35 Mis. Railway Expenditure ...	1430	2,176	1,000	1,980
36 Mis. Electrical Expenditure ...	115	1,367	.....	2,521
Total ...	545	3,543	1,000	4,501
SPECIAL RESERVE FOR NON-RECURRING EXPENDITURE				
Deduct—EXPENDITURE MET FROM RESERVES			1,51,000	
TOTAL EXPENDITURE CHARGED TO REVENUE	3946,079	1,75,27,165	3,35,42,000	1,67,06,877
CAPITAL OUTLAY NOT CHARGED TO REVENUE—				
37 Railways and Tramways	1,55,810	3,93,351	12,00,000	7,16,888
38 Krishnarajasagara Works	2,12,333	6,08,704	15,00,000	2,90,467
39 Electrical Works	1,54,647	6,88,392	9,91,000	2,45,213
40 Industrial or Other Works ...			.....	4,663
41 Iron Works	70,383	6,03,144	10,00,000	31,562
Total ...	5,93,173	22,93,591	46,91,000	12,26,669

ACCOUNT No. II—DEBTS, DEPOSITS AND ADVANCES.

Heads of Account	Receipts		Out-goings		Net Receipts Plus or Minus	Net Budget
	Current	Progressive	Current	Progressive		
R. INVESTMENT ACCOUNT.						
1. General Investment Account ...	———	19,24,172	———	14,92,963	+4,31,209	.....
1A. Loans Sinking Fund Investment Account	———	———	6,887	19523	-19523	—23,92,000
1B. Famine Insurance Fund Investment Account	———	8,94,300	———	8,94,334	-34	—3,30,000
1C. Depreciation Fund Investment Account	———	———	———	———	———	.....
Payments by Advances from Loan, Sinking Fund Investments			1,46,708	1,61,680	-1,61,680	———
2. Fixed Deposits in Banks ...	15,00,000	32,66,667	———	7,66,667	+25,00,000	+10,00,000
Total ...	15,00,000	60,85,139	1,52,595	3336167	+2749972	—17,22,000
S. DEBT.						
3. Permanent Debt	———	———	———	———	———	—5,000
4. Temporary Debt	———	———	———	———	———	.....
Total	...	...	...	...	...	—5,000
T. UNFUNDED DEBT.						
5. Insurance and Provident Funds ...	97545	6,86,161	74,767	5,18,281	+1,67,880	+5,23,000
6. Savings Banks Deposits ...	2,18,884	24,48,683	4,81,454	19,61,606	+4,87,277	+6,50,000
7. Endowments and other Accounts ...	98831	1,51,619	9,126	88,096	+63,623	+1,10,000
Total ...	4,15,260	32,86,363	5,65,346	26,67,783	+7,18,580	+12,83,000
U. RESERVE FUNDS.						
8. Reserve Funds	145708	5,56,740	36493	28,345	+528395	+27,77,000
V. LOCAL AND OTHER FUNDS.						
9. Local Funds	4,49223	10,84,574	2,02,601	13,55,584	-2,71,010	+6,03,000
10. Municipal and City Improvement Trust Funds.	70273	5,26,737	93449	7,11,029	-184,292	+15,000
11. Muzrai Funds	27874	4,86,876	65641	369,405	+117,471	+45,000
12. Military Funds	2,296	20,270	1,768	8,916	+11,354	+24,000
13. Mysore University Fund	49,630	8,47,218	69,147	4,53,844	+393,374	—10,000
14. Miscellaneous Funds	6	7,703	1,105	14,528	-6,826	+14,000
Total ...	5,99,101	29,73,378	4,33,711	2918,306	+60,072	+6,91,000
W. DEPOSITS.						
15. Civil Deposits	5,47,613	30,30,732	4,85,418	30,97,964	-67,213	+1,10,000
16. Palace Deposits	4,81,464	24,77,849	4,84,132	23,87,434	+1,10,415	+1,00,000
17. Departmental Deposits	1,88,216	12,70,608	1,81,221	12,82,546	-11,938	.....
18. Deposits of Local Loans ...	11,119	11,269	....		+11,269	+2,000
19. Other Deposits	9,806	2,00,614	85537	2,22836	-22,222	+5,000
Total ...	12,38,218	69,91,072	11,59,308	69,70,761	+20,311	+2,17,000

DEBTS, DEPOSITS AND ADVANCES—*concld.*

Heads of Account	Receipts		Out-goings		Net Receipts Plus or Minus	Net Budget
	Current	Progressive	Current	Progressive		
W. (a) Advances.						
20. Revenue Advances	42,323	2,91,450	70,935	2,25,451	+65,999	.....
21. Industrial Advances	4,17,290	18,04,520	2,74,587	22,70,766	-4,66,246	+1,93,000
22. Departmental Advances ...	72,162	3,27,735	84,604	4,02,744	-75,009	+12,000
23. Other Advances	88,875	5,56,907	1,10,464	7,00,729	-1,43,822	+94,000
Total ...	6,20,650	29,80,612	5,40,590	35,99,690	-6,19,078	+2,99,000
W. (b) Suspense.						
23A. Account Current with the Accountant General, Madras.	8,96,629	49,56,816	6,62,645	45,71,537	+3,86,278	.....
24. Suspense Accounts	2,37,299	13,12,143	2,07,130	13,47,923	-35,780	+9,000
24A. Indian War Loan, 1918 ...						.....
Total ...	11,33,928	62,68,958	8,69,775	59,19,460	+3,49,498	+9,000
W. (c) Departmental Balances.						
25. Departmental Balances ...	39,064	44,519	1,816	66,411	-21,892	+3,000
X. Loans.						
26. Takavi and Agricultural Loans ...	14,566	1,84,537	18,792	4,47,159	-2,62,602	+2,27,000
27. Loans to Local Bodies ...	...	.....	3,960	39,473	-39,473	—95,000
28. Loans to Societies and Notabilities...	517	11,919	1,377	5,711	+6,208	+19,000
29. Industrial Loans	3,982	24,626	761	8,095	+16,431	+23,000
30. Other Loans	237	3,970	1,328	8,664	-4,694	+10,000
Total ...	19,302	2,24,972	26,218	5,09,102	-2,84,130	+1,84,000
Y. Remittances.						
31. Cash Remittances	30,88,136	2,26,75,365	30,88,136	2,26,75,365	.....	.....
31A. Remittances by Bills and Cheques...	6,53,086	63,16,234	6,85,259	63,91,133	-74,899	.....
32. Cheques and Bills	21,42,093	1,65,14,067	20,99,158	1,68,88,066	-3,73,999	.....
33. Inter-Departmental Transfers ...	7,47,761	33,59,676	6,67,154	34,94,485	-1,34,809	....
34. Remittances between Civil and Railway Depts.	13,00,388	7,40,942	14,20,660	75,61,890	-2,10,948	....
Total ...	79,31,464	5,62,06,484	79,60,367	5,70,01,139	-7,96,655	....
Y (a) Obsolete Heads.	10,635	30,946	72,225	80,168	-49,222	....
TOTAL DEBTS, DEPOSITS AND ADVANCES ..	1,36,53,330	8,56,49,183	1,18,18,444	8,29,91,332	+26,57,851	+37,36,000

Certified that the Consolidated Abstract of the Accounts of the Government of H. H. the Maharaja of Mysore for the month of ~~January 1926~~ March was completed and filed in my office, and was signed by me on the 21st day of March 1926.

The General Statement of Account and Explanations (Art. 749, M. A. C., Vol. IV, Part I) are given below:—

The 21st day of March 1926

T Lakshmikantaiya
Comptroller.

Opening Balance					5-3,61,860	11	7
Cash in Treasuries			5-3,61,860	11	7		
Cash in Transit			-	-	-		
Receipts of the month					1,65,06,312	5-	4
TOTAL RECEIPTS					2,18,68,173	-	11
Charges of the month					1,63,57,696	4	6
Closing Balance					55,10,476	12	5
Cash in Treasuries			55,10,476	12	5		
Cash in Transit				-	-		

The balance as per Cash Balance Report was Rs. 55,10,476-12-5 Agrees with and ~~differs from~~ the above ~~by Rs.~~ ~~as follows:—~~

	Additions	Deductions
Total		
Net		

FINANCE AND ACCOUNT.
FORM No. 7.

Comparative Statement of Revenue and Expenditure of the Government of Mysore for Seven months ending January 1926 with the Budget Estimates.

No. 1452
Books

To the Financial secretary to the Government of His Highness the Maharaja of Mysore.

WD 899—GPB—40—26-9-25

Comparative Statement of the Revenue and Expenditure of the Government of His Highness the Maharaja of Mysore for the month of ..... January ..... 1925.

(Thousands of Rupees)

Heads of Account	Current			Progressive		
	Budget portion	Actual	+ Better —worse than Budget	Budget portion	Actual	+ Better —worse than Budget
A. REVENUE.						
PRINCIPAL HEADS OF REVENUE—						
I. Land Revenue	1,00	1,46	+46	10,60	12,05	+1,45
II. Forest	2,45	1,92	-53	15,55	14,33	-1,22
III. Excise	6,50	5,83	-67	39,30	37,30	-2,00
V Stamps	1,60	1,65	+5	10,20	11,03	+83
Other Heads	2,36	6,04	+3,68	8,53	11,91	+3,38
Total ...	13,91	16,90	+2,99	84,18	86,62	+2,44
SURPLUS REVENUE OF ASSIGNED TRACT ...	-	7,00	+7,00	-	7,00	+7,00
MINING REVENUE	1,20	1,01	-19	8,11	7,82	-29
INTEREST	90	88	-2	4,76	4,57	-19
CIVIL, ETC., DEPARTMENTS	65	63	-2	4,79	5,78	+99
RAILWAYS—REVENUE ACCOUNT (NET) ...	24	1,40	+1,16	6,81	9,51	+3,70
PRODUCTIVE IRRIGATION WORKS—REVENUE ACCOUNT (NET)	-10	-22	-12	-51	-69	-18
ELECTRICAL WORKS—REVENUE ACCOUNT (NET)	3,00	3,11	+11	21,60	22,71	+1,11
INDUSTRIAL AND OTHER WORKS—REVENUE ACCOUNT (NET)	-11	-2,49	-2,60	1,03	-2,09	-3,12
TOTAL REVENUE. ...	19,91	28,22	+8,31	1,29,77	1,41,23	+11,46
Capital Receipts-Bill Cash Credits to Revenue ..	..	31	+31	..	2,50	+2,50
B. EXPENDITURE.						
DIRECT DEMANDS ON REVENUE—						
Land Revenue	1,48	1,60	-12	10,96	11,07	-11
Forest	1,05	93	+12	6,40	5,90	-50
Other Heads	65	66	-1	4,27	4,04	+23
Total	3,18	3,19	-1	20,63	21,01	-38
CHARGES AGAINST MINING REVENUE ...	18	17	+1	1,25	1,18	+7
INTEREST AND SINKING FUNDS	2,97	86	+2,11	13,02	11,92	+1,10
PALACE	3,50	3,50	-	18,50	18,50	-

Heads of Account	Current			Progressive		
	Budget portion	Actual	+ Better —worse than Budget	Budget portion	Actual	+ Better —worse than Budget
CIVIL ADMINISTRATION	2,64	2,78	-14	21,86	22,25	-39
PROTECTION	3,40	3,60	-10	23,12	22,17	+95
PUBLIC WORKS	2,13	1,92	+21	13,77	13,33	+44
MORAL AND MATERIAL DEVELOPMENT ...	4,07	4,66	-59	35,25	36,24	-99
LOCAL SELF-GOVERNMENT	60	13	+47	2,96	1,03	+1,93
ARMY AND DEFENCE	18,85	18,71	+14	27,90	27,52	+38
FAMINE RELIEF AND INSURANCE	--	4	-4	--	9	-9
MISCELLANEOUS RAILWAY AND ELECTRICAL EXPENDITURE	--	--	--	1	3	-2
SPECIAL RESERVE FOR NON-RECURRING EXPENDITURE				--		--
Add—UNSPENT ALLOTMENTS TRANSFERRED TO BALANCES AT CREDIT OF DEPARTMENTS ...	--	--	--	--	--	--
Deduct—EXPENDITURE MET FROM BALANCES AT CREDIT OF DEPARTEENTS AND RESERVES.	--	--	--	--	--	--
TOTAL EXPENDITURE- ..	41,52	39,46	+2,06	1,78,27	1,75,27	+3,00
CAPITAL OUTLAY NOT CHARGED TO REVENUE.	3,74	5,93	-2,19	31,10	22,94	+8,16
C. CIVIL DEBT HEADS.						
INVESTMENT ACCOUNT	+10,00	+13,48	+3,48	+10,00	+27,50	+17,50
PERMANENT DEBT	--	--	--	--	--	--
TEMPORARY DEBT						
UNFUNDED DEBT	-41	-1,50	-1,09	+4,10	+7,19	+3,09
RESERVE FUNDS	-50	+1,09	+1,59	+72	+5,28	+4,56
LOCAL AND OTHER FUNDS	-1,45	+1,65	+3,10	-249	+60	+3,09
DEPOSITS	+64	+79	+15	+239	+20	-219
ADVANCES	+37	+80	+43	+259	-6,19	-878
SUSPENSE	+1	+2,64	+2,63	+4	+3,50	+346
DEPARTMENTAL BALANCES	-3	+37	+40	-10	-22	-12
LOANS	+6	-7	-13	+88	-284	-372
REMITTANCES	--	-29	-29	--	-795	-795
OBSOLETE HEADS	--	-62	-62	--	-49	-49
TOTAL DEBT HEADS	+8,69	+18,34	+9,65	18,13	+26,58	+8,45
TOTAL MONTHLY TRANSACTIONS	-16,66	+1,48	+18,14	-61,47	-27,90	+33,57
OPENING BALANCE ...	49,03	53,62	+4,59	93,84	83,00	-10,84
CLOSING BALANCE ...	32,37	55,10	+22,73	32,37	55,10	+22,73

Bangalore,
21st March 1925.

T Rangachary
Comptroller.

C. A 2-24-18

DIARY NO. 5225
19 25
Section.

Finance and
Accts. Form 6.

ACCOUNTS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

For the Eight months ending February 1925.

GENERAL STATEMENT OF ACCOUNT.

Particulars	Current month	Progressive	Budget	Progressive last year
Total Revenue	40,96,817	1,82,19,297	3,35,89,000	1,67,22,247
Capital Receipts not credited to Revenue ---	65,809	3,16,237	---	---
Extra-ordinary Revenue ---	---	---	---	5,00,000
Total Expenditure charged to Revenue	20,72,733	1,95,99,898	3,35,42,000	1,86,00,377
Total Expenditure not charged to Revenue	4,85,370	27,78,961	46,91,000	13,01,738
Net Debt, Deposits and Advances	+12,67,115	+39,24,966	+37,36,000	+6,65,194
Total Transactions	+28,71,638	+81,641	—9,08,000	—20,74,674
Opening Balance	55,10,477	83,00,474	93,84,000	99,52,769
Closing Balance	83,82,115	83,82,115	84,76,000	78,38,095

No. 153
Books.

To—The Secretary to the Government of His Highness the Maharaja of Mysore,
Financial Department.

Bangalore,
The 9th day of April 1925.

ACCOUNT No. I—

Heads of Account	Current month	Progressive	Budget	Progressive last year
Revenue.				
Principal Heads of Revenue—				
I Land Revenue	20,33,926	32,38,723	1,21,75,000	29,73,356
II Forest	76,474	15,09,734	29,18,000	13,70,809
III Excise	5,55,916	42,86,075	69,36,000	45,04,880
IV Income and Miscellaneous Taxes...	5,34,509	15,52,617	18,08,000	8,37,391
V Stamps	1,45,991	12,49,096	18,25,000	11,65,248
VI Registration	22,370	1,96,048	3,00,000	1,76,454
Total ...	33,69,186	1,20,31,291	2,59,62,000	1,10,27,144
Surplus Revenue of Assigned Tract—				
VII Assigned Tract Revenue ...	...	7,00,000	6,00,000	6,03,482
Mining Revenue—				
VIII Mining Revenue	1,14,338	8,95,936	14,36,000	9,54,462
Interest—				
IX Interest	15,871	4,72,974	8,55,000	5,13,877
Civil Administration—				
X Scientific and Miscellaneous Departments	4,461	14,456	13,000	10,745
XI Pensions and Allowances ...	2,578	32,296	30,000	18,775
XII Stationery and Printing ...	4,309	53,959	88,000	59,214
XIII Miscellaneous	12,795	48,676	1,45,000	46,098
Total ...	24,143	1,49,387	2,76,000	1,34,832

REVENUE AND EXPENDITURE.

Heads of Account	Current month	Progressive	Budget	Progressive last year
Expenditure.				
Direct Demands on Revenue—				
1 Land Revenue	1,50,338	12,57,062	27,01,000	12,00,313
2 Forest	87,891	6,78,029	11,18,000	7,31,426
3 Excise	31,757	2,51,639	4,12,000	2,64,401
3a Income-tax	5,663	48,773	83,000	48,005
4 Stamps	4,682	56,517	87,000	55,431
5 Registration	12,130	1,01,652	1,49,000	97,144
Total ...	2,92,461	23,93,672	45,50,000	23,96,718
Charges against Mining Revenue—				
7 Supervision of Mines and other charges	16,720	1,34,977	2,15,000	1,38,795
Total ...	16,720	1,34,977	2,15,000	1,38,795
Interest and Sinking Funds—				
8 Sinking Fund			18,78,000	
9 Interest on debt and other obligations.	3,91,170	15,83,107	33,01,000	12,12,530
Total ...	3,91,170	15,83,107	51,79,000	12,12,530
Palace—				
11 Palace	1,50,000	20,00,000	26,50,000	16,83,333
Civil Administration—				
12 General Administration ...	1,02,700	8,71,668	12,92,000	11,26,737
13 Muzrai Institutions	801	3,42,757	3,45,000	3,26,886
14 Scientific and Miscellaneous Departments	8,526	70,324	98,000	65,863
15 Pensions and Allowances ...	1,05,934	8,55,282	13,07,000	7,79,415
16 Stationery and Printing ...	29,262	2,46,321	3,40,000	2,43,877
17 Miscellaneous	26,149	59,749	75,000	1,23,124
Total ..	2,21,074	24,46,095	31,57,000	26,65,902

ACCOUNT No. 1—

Heads of Account	Current month	Progressive	Budget	Progressive last year
Revenue—*continued.*				
Protection—				
XIV Courts of Law	3,250	37,438	45,000	32,747
XV Jails ...	96	1,301	7,000	4,191
XVI Police	5,419	21,747	20,000	14,507
XVII Medical	2,896	34,796	51,000	29,762
XVIII Sanitation and Vaccination ..	693	13,650	14,000	7,196
Total ..	12,353	1,08,932	1,37,000	88,683
Public Works—				
XIX Civil Works	20,415	95,027	1,20,000	67,954
Moral and Material Development—				
XX Education	10,614	1,66,100	1,83,000	1,58,377
XXI Agriculture	3,651	84,392	95,000	68,287
XXII Industries and Commerce ..	603	5,846	7,000	3,648
Total ..	14,868	2,56,338	2,85,000	2,30,312
Army and Defence—				
XXIII Army	2,884	42,720	53,000	69,394

REVENUE AND EXPENDITURE—*contd.*

Heads of Account	Current month	Progressive	Budget	Progressive last year
EXPENDITURE—*continued.*				
PROTECTION—				
18 Courts of Law	82,743	6,75,144	10,76,000	6,89,889
19 Jails	12,118	1,09,016	1,51,000	93,523
20 Police	1,23,809	10,15,995	16,16,000	10,13,354
21 Medical	87,256	6,81,372	9,88,000	6,49,748
22 Sanitation and Vaccination ...	4,845	46,534	76,000	44,899
Total ...	3,10,771	25,28,061	39,07,000	24,91,413
PUBLIC WORKS—				
23 Irrigation Works charged to Revenue	28,579	3,23,769	6,75,000	4,52,024
24 Civil Works	1,50,415	11,87,791	18,17,000	13,37,774
Total ...	1,78,994	15,11,560	24,92,000	14,89,798
MORAL AND MATERIAL DEVELOPMENT—				
26 Education	2,40,934	33,05,050	45,66,000	28,92,060
27 Agriculture	60,837	4,88,254	7,42,000	4,45,441
28 Industries and Commerce ...	13,708	89,222	1,44,000	94,454
29 Co-operative Societies	8,084	64,741	1,10,000	71,132
Total ...	3,23,663	39,47,267	55,62,000	35,03,087
LOCAL SELF-GOVERNMENT—				
30 Grants for Public Improvements ...	26,524	1,29,274	4,58,000	1,40,106
ARMY AND DEFENCE—				
31 Army	1,27,340	11,28,934	17,22,000	10,92,365
32 Subsidy to British Government ...		17,50,000	35,00,000	17,50,000
Total ...	1,27,340	28,78,934	52,22,000	28,42,365

ACCOUNT No. I—

Heads of Account	Current month	Progressive.	Budget	Progressive last year
REVENUE—*concld.*				
RAILWAYS—REVENUE ACCOUNT—				
XXIV Railways (Net Receipts) ...	2,10,975	11,61,687	7,49,000	5,53,833
PRODUCTIVE IRRIGATION WORKS— REVENUE ACCOUNT—				
XXV Krishnarajasagara Works (Net Receipts)	-8,982	-77,819	6,32,000	-67,706
ELECTRICAL WORKS— REVENUE ACCOUNT—				
XXVI Electrical Works (Net Receipts) ...	304,054	25,74,851	24,17,000	24,53,413
INDUSTRIAL AND OHER WORKS— REVENUE ACCOUNT—				
XXVII Iron Works (Profits) ...		-2,71,601	.....	
XXVIII Kolar Gold Fields Water Works (Net Receipts)	11,645	75,662	.....	86,931
XXIX Industrial Works (Profits) ...	5,067	4,014	67,000	5,636
Total ...	16,712	-192,025	67,000	92,567
Total Revenue ...	40,96,817	1,82,19,297	3,35,89,000	16,72,247
Extra-ordinary Revenue ...	---	---	--	6,00,000
* Capital Receipts not Credited to Revenue ...	65,809	3,16,237	---	---

* 1. Interest on Mysore Railway Sinking Loan Sinking Fund Investment account 2,493-12-- 2,52,922-5-9

2. Contributions by District Boards & Railway Companies for Construction of Railways B.B.&C.I.Ry. 63,315-7-2 63,315-7-2

REVENUE AND EXPENDITURE—*concld.*

Heads of Account	Current month	Progressive	Budget	Progressive last year
EXPENDITURE—*concld.*				
FAMINE RELIEF AND INSURANCE—				
33 Famine Relief	34,057	43,349		31,610
34 Famine Insurance				
Total ...	34,057	43,349		31,610
MISCELLANEOUS RAILWAY AND ELECTRICAL EXPENDITURE—				
35 Mis. Railway Expenditure ...	75	2,257	1,000	1,980
36 Mis. Electrical Expenditure ...	16	1,357		2,741
Total ...	59	3,602	1,000	4,721
SPECIAL RESERVE FOR NON-RECURRING EXPENDITURE				
Deduct—EXPENDITURE MET FROM RESERVES			1,51,000	
TOTAL EXPENDITURE CHARGED TO REVENUE	20,72,733	1,95,99,898	3,35,42,000	1,86,00,377
CAPITAL OUTLAY NOT CHARGED TO REVENUE—				
37 Railways and Tramways ...	3,12,106	7,05,467	12,00,000	7,16,887
38 Krishnarajasagara Works ...	90,430	6,99,134	15,00,000	3,40,914
39 Electrical Works	82,834	7,74,226	9,91,000	2,62,591
40 Industrial or Other Works ...				5,505
41 Iron Works		6,03,144	10,00,000	24,159
Total ...	4,85,370	27,78,961	46,91,000	13,01,738

ACCOUNT No. II—DEBTS, DEPOSITS AND ADVANCES.

Heads of Account	Receipts		Out-goings		Net Receipts Plus or Minus	Net Budget
	Current	Progressive	Current	Progressive		
R. INVESTMENT ACCOUNT.						
1. General Investment Account ...	———	19,24,172	———	14,92,963	+4,31,209	.....
1A. Loans Sinking Fund Investment Account	———	———	———	19,523	-19,523	—23,92,000
1B. Famine Insurance Fund Investment Account	———	8,94,300	———	8,94,334	-34	—3,30,000
1C. Depreciation Fund Investment Account	———	———	———	1,61,680	-1,61,680	.....
2. Fixed Deposits in Banks ...	———	32,66,667	———	7,66,667	+25,00,000	+10,00,000
Total ...		60,85,139		33,35,167	+27,49,972	—17,22,000
S. DEBT.						
3. Permanent Debt	———	———	———	———	———	—5,000
4. Temporary Debt	———	———	———	———	———	.....
Total ...						—5,000
T. UNFUNDED DEBT.						
5. Insurance and Provident Funds ...	97361	7,83,622	78,680	6,96,961	+1,86,561	+5,23,000
6. Savings Banks Deposits ...	4,38894	28,87,577	3,62,576	23,23,980	+5,63,577	+6,50,000
7. Endowments and other Accounts ...	6,825	1,58,344	97,396	1,85,492	-27,148	+1,10,000
Total ...	5,43,080	38,29,443	5,38,650	31,06,433	+7,23,010	+12,83,000
U. RESERVE FUNDS.						
8. Reserve Funds	83,595	6,40,335	-23,612	4,933	+6,35,402	+27,77,000
V. LOCAL AND OTHER FUNDS.						
9. Local Funds	9,91,089	20,75,663	1,20,396	14,75,980	+5,99,683	+6,03,000
10. Municipal and City Improvement Trust Funds.	97,653	6,24,390	97,060	8,08,089	-1,83,699	+15,000
11. Muzrai Funds	35,616	5,22,392	94,048	4,63,448	+58,944	+45,000
12. Military Funds	2,869	23,139	1,960	10,866	+12,273	+24,000
13. Mysore University Fund ...	16,877	8,64,075	68,374	5,22,218	+3,41,677	—10,000
14. Miscellaneous Funds	———	7,703	426	14,953	-7,250	+14,000
Total ...	11,44,004	41,17,382	3,82,248	32,95,554	+8,21,828	+6,91,000
W. DEPOSITS.						
15. Civil Deposits	8,04,533	35,35,284	4,40,605	35,37,950	-2,666	+1,10,000
16. Palace Deposits	2,74,386	27,52,234	3,31,269	26,98,703	+53,531	+1,00,000
17. Departmental Deposits ...	2,22,879	14,93,487	1,89,757	14,72,303	+21,184	.....
18. Deposits of Local Loans ...	———	11,269	———	———	+11,269	+2,000
19. Other Deposits	11,728	2,12,343	47,774	2,70,610	-58,267	+5,000
Total ...	10,13,545	80,04,617	10,08,806	79,79,566	+25,051	+2,17,000

DEBTS, DEPOSITS AND ADVANCES—*concld.*

Heads of Account	Receipts		Out-goings		Net Receipts Plus or Minus	Net Budget
	Current	Progressive	Current	Progressive		
W. (a) Advances.						
20. Revenue Advances	39,900	3,31,350	23,093	2,48,544	+82,806	.....
21. Industrial Advances	3,31,027	21,35,547	2,95,283	26,66,049	+4,30,602	+1,93,000
22. Departmental Advances ..	67,639	3,95,374	70,337	4,73,081	+77,707	+12,000
23. Other Advances	66,150	6,23,057	78,315	7,79,043	+1,55,986	+94,000
Total ...	5,04,716	34,85,328	4,67,028	40,66,717	+5,81,389	+2,99,000
W. (b) Suspense.						
23A. Account Current with the Accountant General, Madras.	9,79,202	59,27,017	6,21,316	51,92,853	+7,36,164	.....
24. Suspense Accounts	1,16,719	14,28,862	2,03,868	16,51,791	+1,22,929	+9,000
24A. Indian War Loan, 1918 ...						.....
Total ...	10,86,921	73,55,879	8,25,184	67,44,644	+6,11,235	+9,000
W. (c) Departmental Balances.						
25. Departmental Balances ...	12,180	66,699	1,228	67,639	+10,940	+3,000
X. Loans.						
26. Takavi and Agricultural Loans ...	28,093	2,12,660	9,605	4,56,764	+2,44,114	+2,27,000
27. Loans to Local Bodies ...	...	...	2,640	42,013	+42,013	+95,000
28. Loans to Societies and Notabilities...	687	12,606	...	5,711	+6,893	+19,000
29. Industrial Loans	3,792	28,318	2,626	10,621	+17,697	+23,000
30. Other Loans	1,208	6,178	1,142	9,806	+4,628	+10,000
Total ...	33,780	2,58,752	15,813	5,24,915	+2,66,163	+1,84,000
Y. Remittances.						
31. Cash Remittances	29,69,766	26,45,331	29,69,766	26,45,331	.....	.....
31A. Remittances by Bills and Cheques...	5,21,885	68,38,119	4,57,356	68,48,489	+10,370	.....
32. Cheques and Bills.	19,03,676	1,84,17,742	17,54,045	1,88,42,112	+4,24,370	.....
33. Inter-Departmental Transfers ...	6,30,899	38,90,575	5,74,186	40,68,671	+1,78,096	....
34. Remittances between Civil and Railway Depts.	7,48,849	85,89,791	11,58,736	87,10,626	+1,20,835	....
Total ...	71,75,074	6,33,81,658	71,14,089	6,41,15,229	+7,33,671	....
Y (a) Obsolete Heads.	...	30,946	147	80,315	+49,369	....
TOTAL DEBTS, DEPOSITS AND ADVANCES ..	1,15,96,895	9,72,46,078	1,03,29,780	9,33,21,112	+39,24,966	+37,36,000

Certified that the Consolidated Abstract of the Accounts of the Government of H.H. the Maharaja of Mysore for the month of ...February 25... was completed and filed in my office, and was signed by me on the ...9th... day of ...April... ...1925.

The General Statement of Account and Explanations (Art. 749, M. A. C., Vol. IV, Part I) are given below:—

The ...9th... day of ...April... 1925.

Comptroller.

Opening Balance		55,10,476	12 5
Cash in Treasuries	55,10,476 12 5		
Cash in Transit	-- -- --		
Receipts of the month		1,57,59,521	10 7
TOTAL RECEIPTS		2,12,69,998	7 -
Charges of the month		1,28,87,883	4 7
Closing Balance		83,82,115	2 5
Cash in Treasuries	83,82,115 2 5		
Cash in Transit	-- -- --		

The balance as per Cash Balance Report was Rs. 83,82,115-2-5 and ~~differs form~~ the above ~~by Rs.~~ ~~as follows:—~~

	Additions	Deductions
Total		
Net		

FINANCE AND ACCOUNT.
FORM No. 7.

Comparative Statement of Revenue and Expenditure of the Government of Mysore for Eight months ending February 1925 with the Budget Estimates.

No. 1573
Books

To the Financial secretary to the Government of His Highness the Maharaja of Mysore.

Comparative Statement of the Revenue and Expenditure of the Government of His Highness the Maharaja of Mysore for the month of....February.....1925.

(Thousands of Rupees)

Heads of Account	Current			Progressive		
	Budget portion	Actual	+ Better —worse than Budget	Budget portion	Actual	+ Better —worse than Budget
A. REVENUE.						
PRINCIPAL HEADS OF REVENUE—						
I. Land Revenue ...	23,00	20,34	-2,66	33,60	32,39	-1,21
II. Forest	2,27	76	-1,51	17,82	15,10	-2,72
III. Excise	5,80	5,56	-24	45,10	42,86	-2,24
Stamps	1,50	1,46	-4	11,70	12,49	+79
Other Heads	261	5,57	+2,96	11,14	17,47	+6,33
Total ...	35,18	33,69	-1,49	119,36	120,31	+95
SURPLUS REVENUE OF ASSIGNED TRACT ...	--	--	--	--	7,00	+7,00
MINING REVENUE	1,20	1,14	-6	9,31	8,96	-35
INTEREST	21	16	-5	4,97	4,73	-24
CIVIL, ETC., DEPARTMENTS	50	75	+25	5,29	6,52	+1,23
RAILWAYS—REVENUE ACCOUNT (NET) ..	5	2,11	+2,06	6,86	14,62	+5,76
PRODUCTIVE IRRIGATION WORKS—REVENUE ACCOUNT (NET)	-8	-9	-1	-59	-78	-19
ELECTCIEAL WORKS—REVENUE ACCOUNT (NET)	4,00	3,04	-96	25,60	25,76	+16
INDUSTRIAL AND OTHER WORKS—REVENUE ACCOUNT (NET)	10	17	+7	1,13	-1,92	-3,05
TOTAL REVENUE.	41,16	40,97	-19	1,70,93	182,19	+11,26
Capital Receipts not credited to Revenue --	--	66	+66	--	3,16	+3,16
B. EXPENDITURE.						
DIRECT DEMANDS ON REVENUE—						
Land Revenue	1,50	1,50	--	12,46	12,07	-11
Forest	1,00	88	+12	6,40	6,78	-38
Other Heads	568	54	+4	4,85	4,59	+26
Total ...	3,08	2,92	+16	23,71	23,94	-23
CHARGES AGAINST MINING REVENUE ...	17	17	--	1,42	1,35	+7
INTEREST AND SINKING FUNDS	34	3,91	-3,57	13,36	15,83	-2,47
PALACE	1,50	1,50	---	20,00	20,00	---

Heads of Account	Current			Progressive		
	Budget portion	Actual	+ Better —worse than Budget	Budget portion	Actual	+ Better —worse than Budget
CIVIL ADMINISTRATION	2,56	2,21	+35	24,42	24,46	-4
PROTECTION	3,17	3,11	+6	26,29	25,28	+1,01
PUBLIC WORKS	2,15	1,79	+36	15,92	15,12	+80
MORAL AND MATERIAL DEVELOPMENT ...	3,92	3,24	+68	39,17	39,47	-30
LOCAL SELF-GOVERNMENT	18	27	-9	3,14	1,29	+1,85
ARMY AND DEFENCE	1,20	1,27	-7	29,10	28,79	+31
FAMINE RELIEF AND INSURANCE		34	-34		43	-43
MISCELLANEOUS RAILWAY AND ELECTRICAL EXPENDITURE				1	4	-3
SPECIAL RESERVE FOR NON-RECURRING EXPENDITURE						
Add—UNSPENT ALLOTMENTS TRANSFERRED TO BALANCES AT CREDIT OF DEPARTMENTS ...						
Deduct—EXPENDITURE MET FROM BALANCES AT CREDIT OF DEPARTMENTS AND RESERVES.						
TOTAL EXPENDITURE- ..	18,27	20,73	-2,46	196,54	196,00	+54
CAPITAL OUTLAY NOT CHARGED TO REVENUE.	3,33	4,85	-1,52	34,43	27,78	+6,65
C. CIVIL DEBT HEADS.						
INVESTMENT ACCOUNT				+10,00	+27,50	+17,50
PERMANENT DEBT	-1		+1	-1		+1
TEMPORARY DEBT						
UNFUNDED DEBT	-76	+4	+80	+3,34	+7,23	+3,89
RESERVE FUNDS	+24	+407	+83	+9,6	+6,35	+5,39
LOCAL AND OTHER FUNDS	+6,31	+7,62	+1,11	+4,02	+8,22	+4,20
DEPOSITS	-28	+4	+27	+2,16	+25	-49,1
ADVANCES	+37	+38	+1	+2,96	-5,81	-8,77
SUSPENSE	+1	+262	+261	+5	+6,11	+606
DEPARTMENTAL BALANCES	+6	+11	+5	-4	-11	-7
LOANS	+4	+18	+14	+92	-2,66	-3,58
REMITTANCES		+61	+61		-7,36	-7,36
OBSOLETE HEADS					-49	-49
TOTAL DEBT HEADS	+6,23	+12,67	+6,44	+24,36	+39,25	+14,89
TOTAL MONTHLY TRANSACTIONS	+25,79	+28,72	+2,93	-35,68	+82	+36,50
OPENING BALANCE ...	32,37	55,10	+22,73	93,84	83,00	-10,84
CLOSING BALANCE ...	58,16	83,82	+25,66	58,16	83,82	+25,66

Bangalore,
..... G. A. Bird .....1925.

Comptroller.

8/4 9/4/25

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C.A 2-24-12

Finance and
Accts. Form 6.

ACCOUNTS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

For the Nine *months ending* March 192 5.

GENERAL STATEMENT OF ACCOUNT.

Particulars	Current month	Progressive	Budget	Progressive last year
Capital Outlay not charged to Revenue	1,00,952	1,64,267	- - -	- - -
Total Revenue	42,85,238	225,04,535	3,35,89,000	2,10,70,104
Capital Receipts and Credits to Revenue	7,192	2,60,114	- -	- - -
Sinking - ordinary Revenue	- -	- -	- -	5,00,000
Total Expenditure charged to Revenue	35,62,161	231,62,059	3,35,42,000	2,21,96,664
Total Expenditure not charged to Revenue	3,14,382	30,93,343	46,91,000	-31,76,407
Net Debt, Deposits and Advances	-9,12,421	+30,12,545	+37,36,000	-3799,137
Total Transactions	-3,98,582	-3,18,941	—9,08,000	-12,49,290
Opening Balance	83,82,115	83,00,474	93,84,000	99,52,769
Closing Balance	79,86,533	79,86,533	84,76,000	87,03,479

No. 1878
Books.

To—The Secretary to the Government of His Highness the Maharaja of Mysore,
Financial Department.

Bangalore,
The 29th day of May 192 5.

ACCOUNT No. I—

Heads of Account	Current month	Progressive	Budget	Progressive last year
Revenue.				
Principal Heads of Revenue—				
I Land Revenue	25,92,692	58,31,415	1,21,75,000	64,26,112
II Forest	3,93,929	19,03,663	29,18,000	18,09,078
III Excise	5,00,676	47,86,751	69,36,000	6002139
IV Income and Miscellaneous Taxes...	99,408	16,52,025	18,09,000	9,31,219
V Stamps ...	1,64,827	14,13,922	18,25,000	13,32,477
VI Registration	26,003	2,21,050	3,00,000	2,01,725
Total ...	37,77,535	158,08,826	2,59,62,000	1,47,52,750
Surplus Revenue of Assigned Tract—				
VII Assigned Tract Revenue ...	26,417	7,26,417	6,00,000	603,482
Mining Revenue—				
VIII Mining Revenue	1,09,494	10,05,428	14,36,000	10,70,284
Interest—				
IX Interest	1,54,012	6,26,986	8,55,000	6,46,298
Civil-Administration—				
X Scientific and Miscellaneous Departments	5,156	19,611	13,000	16584
XI Pensions and Allowances ...	4,322	36,618	30,000	22278
XII Stationery and Printing ...	7,323	61,282	68,000	67188
XIII Miscellaneous	5,148	53,824	1,45,000	61863
Total ...	21,949	1,71,335	2,76,000	1,67,913

REVENUE AND EXPENDITURE.

Heads of Account	Current month	Progressive	Budget	Progressive last year
Expenditure.				
Direct Demands on Revenue—				
1 Land Revenue	1,56,804	14,13,866	27,01,000	13,54,986
2 Forest	1,11,139	7,89,168	11,18,000	8,40,309
3 Excise	37,238	2,88,878	4,12,000	2,07,632
3a Income-tax	10,071	58,844	83,000	54,836
4 Stamps	5,409	61,926	87,000	61,059
5 Registration	12,504	114,155	1,49,000	1,10,000
Total ...	3,33,165	27,26,837	45,50,000	27,28,724
Charges against Mining Revenue—				
7 Supervision of Mines and other charges	19,513	1,54,489	2,15,000	1,56,181
Total ...	19,513	1,54,489	2,15,000	1,56,181
Interest and Sinking Funds—				
8 Sinking Fund			18,78,000	
9 Interest on debt and other obligations.	43,293	16,26,400	33,01,000	12,63,161
Total ...	43,293	16,26,400	51,79,000	12,63,161
Palace—				
11 Palace	1,50,000	21,50,000	26,50,000	18,50,000
Civil Administration—				
12 General Administration ...	113,389	9,85,056	12,92,000	12,56,835
13 Muzrai Institutions	1237	3,43,988	3,45,000	3,28,126
14 Scientific and Miscellaneous Departments	6,804	77,129	98,000	73864
15 Pensions and Allowances ...	1,16,256	9,71,538	13,07,000	8,79,576
16 Stationery and Printing ...	22,221	2,68,542	3,40,000	2,57,953
17 Miscellaneous ..	7,215	66,964	75,000	1,23,679
Total ..	2,67,122	27,13,217	34,57,000	29,19,033

ACCOUNT No. 1-

Heads of Account	Current month	Progressive	Budget	Progressive last year
Revenue—*continued.*				
Protection—				
XIV Courts of Law	6,509	43,948	45,000	37,635
XV Jails	111	1,411	7,000	4,973
XVI Police	3,540	25,286	20,000	16,228
XVII Medical	6,769	41,565	51,000	33,012
XVIII Sanitation and Vaccination ..	1,809	15,460	14,000	8,056
Total ..	18,738	127,670	1,37,000	99,904
Public Works—				
XIX Civil Works	11,315	106,342	1,20,000	63,348
Moral and Material Development—				
XX Education	4,153	1,70,253	1,83,000	1,60,573
XXI Agriculture	1,723	86,115	95,000	71,881
XXII Industries and Commerce ..	560	5,286	7,000	4,110
Total ..	5,316	2,61,654	2,85,000	2,36,564
Army and Defence—				
XXIII Army	3,054	45,774	53,000	72,457

REVENUE AND EXPENDITURE—*contd.*

Heads of Account	Current month	Progressive	Budget	Progressive last year
EXPENDITURE—*continued.*				
PROTECTION—				
18 Courts of Law	81,927	7,57,071	10,76,000	7,74,144
19 Jails	2,601	1,11,617	1,51,000	1,05,717
20 Police	1,36,749	11,52,745	16,16,000	11,38,606
21 Medical	68,464	7,49,836	9,88,000	7,16,333
22 Sanitation and Vaccination ...	10,228	56,761	76,000	53,234
Total ...	2,99,969	28,28,030	39,07,000	27,88,034
PUBLIC WORKS—				
23 Irrigation Works charged to Revenue	63,893	3,87,662	6,75,000	4,82,074
24 Civil Works	1,61,555	13,49,346	18,17,000	15,66,061
Total ...	2,25,448	17,37,008	24,92,000	17,46,136
MORAL AND MATERIAL DEVELOPMENT—				
26 Education	2,71,141	35,76,191	45,66,000	31,24,857
27 Agriculture	53,514	5,41,768	7,42,000	5,03,549
28 Industries and Commerce ...	8,925	98,147	1,44,000	1,14,702
29 Co-operative Societies	9,726	74,467	1,10,000	79,745
Total ...	3,43,306	42,90,573	55,62,000	38,19,847
LOCAL SELF-GOVERNMENT—				
30 Grants for Public Improvements ...	14,938	1,44,212	4,58,000	1,73,595
ARMY AND DEFENCE—				
31 Army	1,12,123	12,41,057	17,22,000	12,09,870
32 Subsidy to British Government ...	17,50,000	35,00,000	35,00,000	35,00,000
Total ...	18,62,123	47,41,057	52,22,000	47,09,870

ACCOUNT No. I—

Heads of Account	Current month	Progressive	Budget	Progressive last year
REVENUE—*concld.*				
RAILWAYS—REVENUE ACCOUNT—				
XXIV Railways (Net Receipts) ...	-1,33,240	-10,28,447	7,49,000	6,02,632
PRODUCTIVE IRRIGATION WORKS— REVENUE ACCOUNT—				
XXV Krishnarajasagara Works (Net Receipts)	-10,884	-88,703	6,32,000	-84,330
ELECTRICAL WORKS— REVENUE ACCOUNT—				
XXVI Electrical Works (Net Receipts) ...	2,92,401	28,67,253	24,17,000	27,39,106
INDUSTRIAL AND OHER WORKS— REVENUE ACCOUNT—				
XXVII Iron Works (Profits) ...	-1,387	-2,72,988	.....	
XXVIII Kolar Gold Fields Water Works (Net Receipts)	-10,518	-86,080	.....	-96,060
XXIX Industrial Works (Profits) ...		-4,014	-67,000	-6,636
Total ...	-9,131	-1,82,894	67,000	-1,01,696
Total Revenue ...	4285238	225,04,535	3,35,89,000	2,10,79,104
Capital Receipts-Net Receipts & Recoveries	7,192	2,60,114	--	---
India - Ordinary Revenue	--	--	--	5,00,000
Capital outlay not charged to Revenue (Details below)	1,00,952	1,64,267	--	--
Contribution by district boards or Railway Companies in Construction of Railways - Open Lines - B.C.L. Ry		63,315		
" " " K.D. Ry	-952	952		
" " lines under Construction - N.C. Ry	1,00,000	100,000		

REVENUE AND EXPENDITURE—*concld.*

Heads of Account	Current month	Progressive	Budget	Progressive last year
EXPENDITURE—*concld.*				
FAMINE RELIEF AND INSURANCE—				
33 Famine Relief	2,979	46,329		35,309
34 Famine Insurance				
Total ...	2,979	46,329	.....	35,309
MISCELLANEOUS RAILWAY AND ELECTRICAL EXPENDITURE—				
35 Mis. Railway Expenditure ...	189	2,440	1,000	2,274
36 Mis. Electrical Expenditure ...	116	1,467	.....	4,501
Total ...	305	3,907	1,000	6,775
SPECIAL RESERVE FOR NON-RECURRING EXPENDITURE			.....	
Deduct—EXPENDITURE MET FROM RESERVES			1,51,000	
TOTAL EXPENDITURE CHARGED TO REVENUE	35,62,161	23,162,059	3,35,42,000	2,21,96,664
CAPITAL OUTLAY NOT CHARGED TO REVENUE—				
37 Railways and Tramways ...	12,459	7,17,917	12,00,000	4,73,247
38 Krishnarajasagara Works ...	2,10,256	9,09,390	15,00,000	3,83,336
39 Electrical Works	80,626	8,51,851	9,91,000	3,64,847
40 Industrial or Other Works ...	-41	-41	.....	7,681
41 Iron Works	11,082	6,14,226	10,00,000	2,40,976
Total ...	3,14,382	30,93,343	46,91,000	31,76,407

ACCOUNT No. II—DEBTS, DEPOSITS AND ADVANCES.

Heads of Account	Receipts		Out-goings		Net Receipts Plus or Minus	Net Budget
	Current	Progressive	Current	Progressive		
R. INVESTMENT ACCOUNT.						
1. General Investment Account ...	.....	19,24,172	.....	14,92,963	+4,31,209	.....
1A. Loans Sinking Fund Investment Account	.....	.....	.....	19,522	−19,522	−23,92,000
1B. Famine Insurance Fund Investment Account	.....	8,94,300	.....	8,94,335	−35	−3,30,000
1C. Depreciation Fund Investment Account	.....	.....	.....	.....	.....	.....
2. Fixed Deposits in Banks ...	.....	32,66,667	5,00,000	1266667	+2000000	+10,00,000
Mysore Railway debenture loan Sinking fund investment accounts ...	...	...	...	1,61,680	−1,61,680	
Total ...	...	60,85,139	500000	38,35,167	+2249972	−17,22,000
S. DEBT.						
3. Permanent Debt	.....	.....	.....	.....	.....	−5,000
4. Temporary Debt	.....	.....	.....	.....	.....	.....
Total ...	..	..	..	...	..	−5,000
T. UNFUNDED DEBT.						
5. Insurance and Provident Funds ...	127234	9,10,756	56,128	6,53,090	+2,57,666	+5,23,000
6. Savings Banks Deposits ...	460,232	33,47,809	285,470	2609,449	+7,38,360	+6,50,000
7. Endowments and other Accounts ...	7,000	1,65,345	7,883	193,375	−28,030	+1,10,000
Total ...	594,466	44,23,910	349,481	3455,914	+967996	+12,83,000
U. RESERVE FUNDS.						
8. Reserve Funds	688757	1329092	252,322	257,255	+1077837	+27,77,000
V. LOCAL AND OTHER FUNDS.						
9. Local Funds	383,087	24,58,750	934,416	2410,396	+48354	+6,03,000
10. Municipal and City Improvement Trust Funds.	127,072	7,51,462	93,253	9,01,342	−149,880	+15,000
11. Muzrai Funds	44,561	5,66,953	65,210	5,28657	+38,296	+45,000
12. Military Funds	2,232	25,371	332	11,199	+14,172	+24,000
13. Mysore University Fund ...	4,811	8,68,906	86,592	6,08,810	+260096	−10,000
14. Miscellaneous Funds	...	7,703	1635	16,588	−8,885	+14,000
Total ...	561,763	46,79,145	11,81,438	44,76,992	+203153	+6,91,000
W. DEPOSITS.						
15. Civil Deposits	410823	39,46,107	474,595	40125 45	−66,438	+1,10,000
16. Palace Deposits	162,779	2915014	267727	2966430	−51,416	+1,00,000
17. Departmental Deposits ...	262,950	17,56,437	336684	18,08,987	−52,550	.....
18. Deposits of Local Loans ...	2,163	13,432	..	... ...	+13,432	+2,000
19. Other Deposits	72,387	2,84,729	21,174	2,91,784	−7055	+5,000
Total ...	911,102	89,15,719	1100,180	9079746	−164027	+2,17,000

DEBTS, DEPOSITS AND ADVANCES—*concld.*

Heads of Account	Receipts		Out-goings		Net Receipts Plus or Minus	Net Budget
	Current	Progressive	Current	Progressive		
W. (a) Advances.						
20. Revenue Advances	43,928	3,75,278	31,321	2,79,865	+95,413	.....
21. Industrial Advances	49,877	16,85,670	3,03,446	22,62,603	-5,76,933	+1,93,000
22. Departmental Advances ...	76,066	4,71,440	74,180	5,47,261	-75,821	+12,000
23. Other Advances	1,09,553	7,32,609	1,38,639	9,17,682	-1,85,073	+94,000
Total ...	2,20,330	32,64,997	2,59,306	40,07,411	-7,42,414	+2,99,000
W. (b) Suspense.						
23A. Account Current with the Accountant General, Madras.	8,16,440	67,43,457	11,12,021	62,04,873	+4,38,584	.....
24. Suspense Accounts	1,94,520	16,23,382	1,73,211	17,25,002	+1,01,620	+9,000
24A. Indian War Loan, 1918 ...	...	...	...	...	...	.....
Total ...	10,10,960	83,66,839	12,85,232	80,29,875	+3,36,964	+9,000
W. (c) Departmental Balances.						
25. Departmental Balances ...	2253	58,952	26,137	93,776	-34,824	+3,000
X. Loans.						
26. Takavi and Agricultural Loans ...	49,232	2,61,881	39,277	4,96,041	-2,34,160	+2,27,000
27. Loans to Local Bodies ...	...	...	8,425	50,438	-50,438	-95,000
28. Loans to Societies and Notabilities...	17,415	30,021	1,176	6,887	+23,134	+19,000
29. Industrial Loans	4,967	33,279	11,324	21,945	+11,334	+23,000
30. Other Loans	2,326	7,505	2,130	11,937	-4,432	+10,000
Total ...	73,934	3,32,686	62,332	5,87,248	-2,54,562	+1,84,000
Y. Remittances.						
31. Cash Remittances	6,23,467	318,68,798	6,23,467	318,68,798	...	.....
31A. Remittances by Bills and Cheques...	1,40,214	81,78,333	1,39,914	81,88,404	-10,071	.....
32. Cheques and Bills	2,55,002	209,74,743	2,51,502	213,52,613	-3,77,870	.....
33. Inter-Departmental Transfers ...	7,61,442	46,52,018	7,78,905	48,47,576	-1,95,558	.....
34. Remittances between Civil and Railway Depts.	15,47,981	101,37,772	14,33,096	101,23,722	+14,050	.....
Total ...	124,30,106	758,11,664	122,65,884	763,81,113	-5,69,449	.....
Y (a) Obsolete Heads.	...	30,946	1,732	82,047	-51,101	.....
TOTAL DEBTS, DEPOSITS AND ADVANCES ..	1,60,53,011	1,132,99,089	1,69,65,432	1,102,86,544	+30,12,545	+37,36,000

Certified that the Consolidated Abstract of the Accounts of the Government of H. H. the Maharaja of Mysore for the month of ..... was completed and filed in my office, and was signed by me on the 29th day of ....1925.

The General Statement of Account and Explanations (Art. 749, M. A. C., Vol. IV, Part I) are given below :—

The 29th day of May 1925.

Comptroller.

Opening Balance					83,82,115	2	5
Cash in Treasuries	83,82,115	2	5				
Cash in Transit	-	-	-				
Receipts of the month					204,46,392	12	8
TOTAL RECEIPTS					288,28,507	15	1
Charges of the month					208,41,974	12	6
Closing Balance					79,86,533	2	7
Cash in Treasuries	79,86,533	2	7				
Cash in Transit	-	-	-				

The balance as per Cash Balance Report was Rs. 79,86,533-2-7 and agrees with the above. ~~differs form the above by Rs. as follows :—~~

	Additions	Deductions
Total		
Net		

FINANCE AND ACCOUNT.
FORM No. 7.

Comparative Statement of Revenue and Expenditure of the Government of Mysore for nine months ending March 1926 with the Budget Estimates.

No. 1858
Books

To the Financial secretary to the Government of His Highness the Maharaja of Mysore.

Comparative Statement of the Revenue and Expenditure of the Government of His Highness the Maharaja of Mysore for the month of ...March... 192 6-.

(Thousands of Rupees)

Heads of Account	Current			Progressive		
	Budget portion	Actual	+ Better —worse than Budget	Budget portion	Actual	+ Better —worse than Budget
A. REVENUE.						
PRINCIPAL HEADS OF REVENUE—						
I. Land Revenue	2600	2593	-7	5960	5831	-129
II. Forest	380	394	+14	2082	1904	-178
III. Excise	530	501	-29	5040	4787	-253
V. Stamps	170	165	-5	1340	1414	+74
Other Heads	160	125	-35	1274	1873	+599
Total ..	3760	3778	+18	15696	15809	+113
SURPLUS REVENUE OF ASSIGNED TRACT ...	600	26	-574	600	726	+126
MINING REVENUE	120	110	-10	1051	1006	-45
INTEREST	132	154	+22	629	627	-2
CIVIL, ETC., DEPARTMENTS	49	60	+11	578	713	+135
RAILWAYS—REVENUE ACCOUNT (NET) ..	39	-133	-172	625	1029	+404
PRODUCTIVE IRRIGATION WORKS—REVENUE ACCOUNT (NET)	-10	-11	-1	-69	-89	-20
ELECTCIEAL WORKS—REVENUE ACCOUNT (NET)	300	292	-8	2860	2867	+7
INDUSTRIAL AND OTHER WORKS—REVENUE ACCOUNT (NET)	10	9	-1	123	-183	-306
TOTAL REVENUE. ...	5000	4286	-714	22093	22506	+412
Capital Receipts. Not Capitalised & Revenue ...	---	7	+7	---	260	+260
Capital outlay not Charged to Revenue	---	101	+101	---	164	+164
B. EXPENDITURE.						
DIRECT DEMANDS ON REVENUE—						
Land Revenue	160	157	-7	1396	1414	-18
Forest	100	111	-11	740	789	-49
Other Heads	60	66	-5	545	624	+21
Total	310	333	-23	2681	2727	-46
CHARGES AGAINST MINING REVENUE ...	18	20	-2	160	155	+5
INTEREST AND SINKING FUNDS	22	43	-21	1368	1626	-258
PALACE	150	150	....	2150	2150	....

Heads of Account	Current			Progressive		
	Budget portion	Actual	+ Better —worse than Budget	Budget portion	Actual	+ Better —worse than Budget
CIVIL ADMINISTRATION	260	267	-7	2702	2713	-11
PROTECTION	3,21	3,00	+21	29,50	28,28	+1,22
PUBLIC WORKS	2,25	226	-1	1817	1737	+80
MORAL AND MATERIAL DEVELOPMENT ...	395	343	+52	43,12	42,91	+21
LOCAL SELF-GOVERNMENT	27	15	+12	3,41	1,44	+1,97
ARMY AND DEFENCE	18,80	18,62	+18	47,90	47,41	+49
FAMINE RELIEF AND INSURANCE	--	3	-3	--	46	-46
MISCELLANEOUS RAILWAY AND ELECTRICAL EXPENDITURE	--	.....	..	1	4	-3
SPECIAL RESERVE FOR NON-RECURRING EXPENDITURE	--	--	--	--	..	--
Add—UNSPENT ALLOTMENTS TRANSFERRED TO BALANCES AT CREDIT OF DEPARTMENTS ...	--	--	--	--	..	--
Deduct—EXPENDITURE MET FROM BALANCES AT CREDIT OF DEPARTEENTS AND RESERVES.	--	--	--	--	--	--
TOTAL EXPENDITURE-	36,08	35,62	+46	2,32,62	2,31,62	+1,00
CAPITAL OUTLAY NOT CHARGED TO REVENUE.	2,88	3,14	-26	37,31	30,93	+6,38
C. CIVIL DEBT HEADS.						
INVESTMENT ACCOUNT	--	-5,00	-5,00	+10,00	+22,62	+12,62
PERMANENT DEBT	-1	--	+1	-2	--	+2
TEMPORARY DEBT	..	..	..	--	--	..
UNFUNDED DEBT	-45	+2,45	+2,90	+289	+968	+6,79
RESERVE FUNDS	+2,00	+4,36	+236	+2,96	+10,72	+7,76
LOCAL AND OTHER FUNDS	+1,40	-6,20	-7,60	+542	+202	-3,40
DEPOSITS	-10	-1,89	-1,79	+206	-164	-3,70
ADVANCES	+37	-1,61	-1,98	+333	-742	-10,75
SUSPENSE	+1	-2,74	-2,75	+6	+337	+331
DEPARTMENTAL BALANCES -	+10	-24	-34	+6	-35	-41
LOANS	-4	+12	+16	+88	-255	-343
REMITTANCES	--	+1,64	+1,64	--	-570	-570
OBSOLETE HEADS	--	-2	-2	--	-57	-57
TOTAL DEBT HEADS	+328	-913	-1241	+2764	+3012	+248
TOTAL MONTHLY TRANSACTIONS	+1432	-396	-1828	-2136	-314	+1822
OPENING BALANCE ...	58,16	83,82	+25,66	9384	83,00	-10,84
CLOSING BALANCE ...	72,48	79,86	+7,38	72,48	79,86	+7,38

Bangalore,
Friday 29th May 1925.

J Ashtyn May Mcy
Comptroller.

28/5

C. A 2-24-13

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Finance and
Accts. Form 6.

ACCOUNTS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

For the Ten *months ending* April · 1925.

GENERAL STATEMENT OF ACCOUNT.

Particulars	Current month	Progressive	Budget	Progressive last year
Capital Outlay not charged to Revenue.	---	1,64,267	--	--
Total Revenue	42,25,862	267,30,397	3,35,89,000	2,50,56,362
Capital Receipts not credited to Revenue	13,493	2,73,607	--	--
Extra-ordinary Revenue ... -- --	---	---	---	5,00,000
Total Expenditure charged to Revenue	24,34,730	255,96,789	3,35,42,000	2,43,54,447
Total Expenditure not charged to Revenue	1,57,862	32,51,205	46,91,000	13,10,600
Net Debt, Deposits and Advances	-7,99,750	+22,12,795	+37,36,000	+1,99,450
Total Transactions	+8,47,013 ✓	+5,33,072 ✓	—9,08,000	+90,765
Opening Balance	79,86,533	83,00,474	93,84,000	99,52,769
Closing Balance	88,33,546 ✓	88,33,546 ✓	84,76,000	1,00,43,534

No. 2011
Books.

To—The Secretary to the Government of His Highness the Maharaja of Mysore,
Financial Department.

Bangalore,
The 24th day of June 1925.

ACCOUNT No. I—

Heads of Account	Current month	Progressive	Budget	Progressive last year
Revenue.				
Principal Heads of Revenue—				
I Land Revenue	24,85,812	83,17,227	1,21,75,000	70,89,374
II Forest	3,73,767	22,77,430	29,18,000	20,63,652
III Excise ...	5,67,339	53,54,090	69,36,000	50,80,874
IV Income and Miscellaneous Taxes...	1,08,968	17,60,993	18,08,000	12,69,370
V Stamps	1,30,920	15,44,842	18,25,000	14,36,601
VI Registration ...	37,807	2,58,857	3,00,000	2,30,287
Total ...	37,04,613	195,13,439	2,59,62,000	1,81,70,060
Surplus Revenue of Assigned Tract—				
VII Assigned Tract Revenue ...	150	7,26,567	6,00,000	603,482
Mining Revenue—				
VIII Mining Revenue	1,43,644	11,49,073	14,36,000	11,27,209
Interest—				
IX Interest	1,24,532	7,51,518	8,55,000	7,18,632
Civil Administration—				
X Scientific and Miscellaneous Departments	135	19,746	13,000	24,819
XI Pensions and Allowances ...	3,351	39,969	30,000	25,320
XII Stationery and Printing ...	19,329	80,612	88,000	74,186
XIII Miscellaneous	8,778	62,602	1,45,000	50,835
Total ...	31,593	2,02,929	2,76,000	1,75,160

REVENUE AND EXPENDITURE.

Heads of Account	Current month	Progressive	Budget	Progressive last year
Expenditure.				
Direct Demands on Revenue—				
1 Land Revenue	2,95,069	17,08,935	27,01,000	16,43,370
2 Forest	1,07,137	8,96,305	11,18,000	9,67,488
3 Excise	32,073	3,20,951	4,12,000	3,41,486
3a Income-tax	6,777	65,621	83,000	61,372
4 Stamps	5,234	67,160	87,000	60,303
5 Registration	12,740	1,26,896	1,49,000	1,22,216
Total ...	4,59,030	31,85,868	45,50,000	31,91,239
Charges against Mining Revenue—				
7 Supervision of Mines and other charges	18,634	1,73,123	2,15,000	1,71,998
Total ...	18,634	1,73,123	2,15,000	1,71,998
Interest and Sinking Funds—				
8 Sinking Fund			18,78,000	
9 Interest on debt and other obligations.	3,49,794	19,76,194	33,01,000	15,78,506
Total ...	3,49,794	19,76,194	51,79,000	15,78,506
Palace—				
11 Palace	1,50,000	23,00,000	26,50,000	20,16,667
Civil Administration—				
12 General Administration ...	1,12,748	10,97,805	12,92,000	13,57,196
13 Muzrai Institutions	1,336	3,45,324	3,45,000	3,31,285
14 Scientific and Miscellaneous Departments	6,821	83,959	98,000	82,045
15 Pensions and Allowances ...	1,03,267	10,74,804	13,07,000	9,79,828
16 Stationery and Printing ...	18,015	2,85,557	3,40,000	2,75,951
17 Miscellaneous	16,270	83,234	75,000	1,30,900
Total ..	2,58,467	29,71,683	31,57,000	31,57,205

ACCOUNT No. 1—

Heads of Account	Current month	Progressive	Budget	Progressive last year
Revenue—*continued.*				
Protection—				
XIV Courts of Law	4,549	48,497	45,000	40,650
XV Jails	510	1,921	7,000	938
XVI Police	2,115	27,402	20,000	17,905
XVII Medical	3,233	44,797	51,000	40,276
XVIII Sanitation and Vaccination ..	939	16,399	14,000	8,679
Total ..	11,346	1,39,016	1,37,000	1,13,328
Public Works—				
XIX Civil Works	10,379	1,16,721	1,20,000	72,877
Moral and Material Development—				
XX Education	1,683	1,71,935	1,83,000	1,61,736
XXI Agriculture	9,199	95,314	95,000	76,214
XXII Industries and Commerce	998	6,284	7,000	5,322
Total ..	11,880	2,73,533	2,85,000	2,42,272
Army and Defence—				
XXIII Army ..	5,110	60,883	53,000	77,492

REVENUE AND EXPENDITURE—*contd.*

Heads of Account	Current month	Progressive	Budget	Progressive last year
EXPENDITURE—*continued.*				
PROTECTION—				
18 Courts of Law	82,633	8,39,704	10,76,000	8,60,923
19 Jails	12,554	1,24,171	1,51,000	1,20,730
20 Police	1,29,001	12,81,745	16,16,000	12,43,156
21 Medical	1,30,854	8,80,691	9,88,000	7,97,408
22 Sanitation and Vaccination ...	4,347	61,109	76,000	68,250
Total ...	3,59,389	31,87,420	39,07,000	30,80,467
PUBLIC WORKS—				
23 Irrigation Works charged to Revenue	1,17,179	5,04,841	6,75,000	2,15,067
24 Civil Works	2,02,067	15,51,413	18,17,000	16,94,543
Total ...	3,19,246	20,56,254	24,92,000	19,09,610
MORAL AND MATERIAL DEVELOPMENT—				
26 Education	3,02,725	38,78,916	45,66,000	34,18,879
27 Agriculture	55,507	5,97,274	7,42,000	5,60,196
28 Industries and Commerce ...	15,752	1,13,899	1,44,000	1,24,898
29 Co-operative Societies	8,686	83,153	1,10,000	88,009
Total ...	3,82,670	46,73,242	55,62,000	41,91,980
LOCAL SELF-GOVERNMENT—				
30 Grants for Public Improvements ...	14,976	1,59,188	4,58,000	1,91,548
ARMY AND DEFENCE—				
31 Army	1,20,110	13,61,167	17,22,000	13,08,241
32 Subsidy to British Government ...	- - -	35,00,000	35,00,000	35,00,000
Total ...	1,20,110	48,61,167	52,22,000	48,08,241

ACCOUNT No

Heads of Account	Current month	Progressive	Budget	Progressive last year
REVENUE—*concld.*				
RAILWAYS—REVENUE ACCOUNT—				
XXIV Railways (Net Receipts) ...	(a)	10,28,447	7,49,000	6,42,804
(a) Railway accounts not included.				
PRODUCTIVE IRRIGATION WORKS—				
REVENUE ACCOUNT—				
XXV Krishnarajasagara Works (Net Receipts)	-8,404	-97,108	6,32,000	-1,06,294
ELECTRICAL WORKS—				
REVENUE ACCOUNT—				
XXVI Electrical Works (Net Receipts) ...	1,77,590	30,44,843	24,17,000	30,91,052
INDUSTRIAL AND OTHER WORKS—				
REVENUE ACCOUNT—				
XXVII Iron Works (Profits) ...	1,352	-2,71,635	.....	
XXVIII Kolar Gold Fields Water Works (Net Receipts)	12,136	98,217	.....	99,757
XXIX Industrial Works (Profits) ...	-59	3,954	-67,000	21,531
Total ...	13,429	-1,69,464	67,000	1,21,288
Total Revenue ...	42,25,862	26,730,397	3,35,89,000	2,50,56,362
Capital Receipts not charged to Revenue	13,493	2,73,607	--	--
Capital Outlay not charged to Revenue (Details below)	---	1,64,267	--	--
Extra-ordinary Revenue	--	--	--	5,00,000
Contribution by Local Boards or Railway Companies for Construction of Railways :—				
" Open Lines — 1) B.C.L. Ry.	---	63,315	---	---
" " 2) K.G. Ry.	---	952	---	---
" Lines under Construction — 1) M.C. Ry.	---	1,00,000	---	---

REVENUE AND EXPENDITURE—*concld*

Heads of Account	Current month	Progressive	Budget	Progressive last year
EXPENDITURE—*concld.*				
FAMINE RELIEF AND INSURANCE—				
33 Famine Relief	2,369	48,698		48,024
34 Famine Insurance				
Total ...	2,369 ✓	48,698 ✓	.....	48,024
MISCELLANEOUS RAILWAY AND ELECTRICAL EXPENDITURE—				
35 Mis. Railway Expenditure ...	(b)	2,440	1,000	2,374
36 Mis. Electrical Expenditure ...	45	1,512	.....	6,589
Total ...	45 ✓	3,952	1,000	8,963
SPECIAL RESERVE FOR NON-RECURRING EXPENDITURE			.....	
Deduct—EXPENDITURE MET FROM RESERVES			1,51,000	
TOTAL EXPENDITURE CHARGED TO REVENUE	24,34,730 ✓	255,96,789 ✓	3,35,42,000	2,43,54,447
CAPITAL OUTLAY NOT CHARGED TO REVENUE—				
37 Railways and Tramways ...	(b)	7,17,917	12,00,000	1,48,375
38 Krishnarajasagara Works ...	94,190	10,03,579	15,00,000	4,43,469
39 Electrical Works	30,969	8,82,821	9,91,000	3,75,382
40 Industrial or Other Works ...	-1	42	.....	14,164
41 Iron Works	32,704	6,46,930	10,00,000	3,29,210
Total ...	1,57,862 ✓	32,51,205 ✓	46,91,000	13,10,600

b) Railway accounts not included.

ACCOUNT No. II—DEBTS, DEPOSITS AND ADVANCES.

Heads of Account	Receipts		Out-goings		Net Receipts Plus or Minus	Net Budget
	Current	Progressive	Current	Progressive		
R. INVESTMENT ACCOUNT.						
1. General Investment Account ...	.....	19,24,172	.....	14,92,963	+431,209	.....
1A. Loans Sinking Fund Investment Account	.....	.....	1047465	1066987	−1066987	−23,92,00
1B. Famine Insurance Fund Investment Account	.....	8,94,300	.....	8,94,335	−35	−3,30,00
1C. Depreciation Fund Investment Account	.....	.....	.....	.....	.....	.....
2. Fixed Deposits in Banks ...	.....	32,66,667	.....	12,66,667	+2000000	+10,00,000
Mysore Railway Sterling Loan Sinking Fund Investment Account ...	...	...	...	1,61,680	−1,61,680	
Total ...	...	6085139	1047465	4882632	+1202507	−17,22,00
S. DEBT.						
3. Permanent Debt	.....	.....	19	19	−19	−5,00
4. Temporary Debt	.....	.....	.....	.....	.....	.....
Total ...	...	...	19	19	−19	−5,000
T. UNFUNDED DEBT.						
5. Insurance and Provident Funds ...	95078	1005834	42371	695460	+310374	+5,23,000
6. Savings Banks Deposits ...	342617	3690426	285157	2894607	+795819	+6,50,000
7. Endowments and other Accounts ...	15825	181170	6598	199973	−18803	+1,10,000
Total ...	453520	4877430	334126	3790040	+1087390	+12,83,00
U. RESERVE FUNDS.						
8. Reserve Funds	119884	1448976	31924	289179	+1159797	+27,77,00
V. LOCAL AND OTHER FUNDS.						
9. Local Funds	234995	2693746	219279	2629674	+64072	+6,03,00
10. Municipal and City Improvement Trust Funds.	129180	880641	88102	989445	−108804	+15,00
11. Muzrai Funds	64888	631841	58247	586904	+44937	+45,00
12. Military Funds	4642	30013	1083	12282	+17731	+24,00
13. Mysore University Fund ...	2978	871884	66178	674988	+196896	−10,00
14. Miscellaneous Funds	511	8214	1184	17772	−9558	+14,00
Total ...	437194	5116339	434073	4911065	+205274	+6,91,00
W. DEPOSITS.						
15. Civil Deposits	601217	4547324	519451	4531996	+15328	+1,10,00
16. Palace Deposits	195427	3110440	227921	3194351	−83911	+1,00,0
17. Departmental Deposits ...	61434	1817871	86000	1874987	−77116	.....
18. Deposits of Local Loans ...	...	13432	...	...	+13432	+2,00
19. Other Deposits	13351	298081	10254	302038	−3957	+5,00
Total ...	871429	9787148	843626	9923372	−136224	+2,17,0

DEBTS, DEPOSITS AND ADVANCES—*concld.*

Heads of Account	Receipts		Out-goings		Net Receipts Plus or Minus	Net Budget
	Current	Progressive	Current	Progressive		
W. (a) Advances.						
20. Revenue Advances	40,150	4,15,428	24,930	3,04,795	+1,10,633	.....
21. Industrial Advances	231,880	19,17,550	3,37,223	25,99,826	−6,82,276	+1,93,000
22. Departmental Advances ...	70,046	5,41,486	58,452	6,05,713	−64,227	+12,000
23. Other Advances	152,490	8,85,099	121,784	10,39,466	−1,54,367	+94,000
Total ...	4,94,566	37,59,563	5,42,389	45,49,800	−7,90,237	+2,99,000
W. (b) Suspense.						
23A. Account Current with the Accountant General, Madras.	6,30,207	73,73,663	7,45,554	70,50,426	+3,23,237	.....
24. Suspense Accounts	266,402	18,89,785	258,140	19,83,143	−93,358	+9,000
24A. Indian War Loan, 1918 ...	...	...	...	...	...	.....
Total ...	8,96,609	92,63,448	10,03,694	90,33,569	+2,29,879	+9,000
W. (c) Departmental Balances.						
25. Departmental Balances ...	475	59,427	...	93,776	−34,349	+3,000
X. Loans.						
26. Takavi and Agricultural Loans ...	26,362	2,88,244	28,739	5,24,781	−2,36,537	+2,27,000
27. Loans to Local Bodies ...	...	...	1,675	52,113	−52,113	−95,000
28. Loans to Societies and Notabilities...	8,202	38,223	450	7,337	+30,886	+19,000
29. Industrial Loans	3,768	37,047	10,403	32,347	+4,700	+23,000
30. Other Loans	1,348	8,852	2,013	13,950	−5,098	+10,000
Total ...	39,680	3,72,366	43,280	6,30,528	−2,58,162	+1,84,000
Y. Remittances.						
31. Cash Remittances	62,89,351	38,158,149	62,89,351	3,81,58,149	...	.....
31A. Remittances by Bills and Cheques...	7,31,704	89,10,037	7,22,834	89,11,238	−1,201	.....
32. Cheques and Bills	18,12,608	227,87,351	17,86,954	231,39,567	−3,52,216	.....
33. Inter-Departmental Transfers ...	366563	50,18,581	3,62,192	52,09,768	−1,91,187	....
34. Remittances between Civil and Railway Depts.	6,33,723	107,71,495	5,05,549	106,29,271	+1,42,224	....
Total ...	98,33,949	856,45,613	96,66,880	860,47,993	−4,02,380	.....
Y (a) Obsolete Heads.	420	31,366	...	82,047	−50,681	....
TOTAL DEBTS, DEPOSITS AND ADVANCES ..	1,21,47,726	12,64,46,815	13,94,476	12,42,34,020	+22,12,795	+37,36,000

Certified that the Consolidated Abstract of the Accounts of the Go
Maharaja of Mysore for the month of.....April 25..... was completed and
was signed by me on the 24th day of.....June.....1925.

The General Statement of Account and Explanations (Art. 749, M. A. C
given below :—

The 24th day of June 1925.

Comptroller.

Opening Balance					79,86,533	2	7
Cash in Treasuries	79,86,533	2	7				
Cash in Transit	—	—	—				
Receipts of the month					173,87,080	6	4
TOTAL RECEIPTS					253,73,613	8	11
Charges of the month					165,40,067	13	11
Closing Balance					88,33,545	11	—
Cash in Treasuries	88,33,545	11	—				
Cash in Transit	—	—	—				

The balance as per Cash Balance Report was Rs. 88,33,545-11-0 and agrees with the above ~~differs form the above by Rs.~~ ~~as follows :—~~

	Additions	Deductions
Total		
Net		

FINANCE AND ACCOUNT.
FORM No. 7.

Comparative Statement of Revenue and Expenditure of the Government of Mysore for the Ten months ending April 1925 with the Budget Estimates.

No. 2011
Books

To the Financial secretary to the Government of His Highness the Maharaja of Mysore.

Comparative Statement of the Revenue and Expenditure of the Government of His Highness the Maharaja of Mysore for the month of.....April.....1925.

(Thousands of Rupees)

Heads of Account	Current			Progressive		
	Budget portion	Actual	+ Better —worse than Budget	Budget portion	Actual	+ Better —worse than Budget
A. REVENUE.						
PRINCIPAL HEADS OF REVENUE—						
I. Land Revenue	2560	2486	-64	8510	8317	-193
II. Forest	240	374	+134	2322	2277	-45
III. Excise	575	567	-8	5615	5354	-261
V. Stamps	115	131	+16	1456	1545	+90
Other Heads	213	147	-66	1487	2020	+533
Total ...	3693	3705	+12	19389	19513	+124
SURPLUS REVENUE OF ASSIGNED TRACT ...	-	-	...	600	727	+127
MINING REVENUE	120	144	+24	1171	1149	-22
INTEREST	177	124	-53	806	751	-55
CIVIL, ETC., DEPARTMENTS	47	70	+23	625	783	+158
RAILWAYS—REVENUE ACCOUNT (NET) ...	44	--	-44	669	1028	+359
PRODUCTIVE IRRIGATION WORKS—REVENUE ACCOUNT (NET)	-10	-8	+2	-79	-97	-18
ELECTCIEAL WORKS—REVENUE ACCOUNT (NET)	350	178	-172	3210	3045	-165
INDUSTRIAL AND OTHER WORKS—REVENUE ACCOUNT (NET)	7	13	+6	130	-169	-299
TOTAL REVENUE ...	4428	4226	-202	26521	26730	+209
Capital Receipts not carried to Revenue ...	--	14	+14	--	274	+274
Capital Outlay not charged to Revenue ...	--	--	--	--	164	+164
B. EXPENDITURE.						
DIRECT DEMANDS ON REVENUE—						
Land Revenue	297	295	+2	1693	1709	-16
Forest	105	107	-2	845	896	-51
Other Heads	60	57	+3	605	581	+24
Total ...	462	459	+3	3143	3186	-43
CHARGES AGAINST MINING REVENUE ...	17	19	-2	177	173	+4
INTEREST AND SINKING FUNDS	387	350	+37	1745	1976	-231
PALACE	150	150	--	2300	2300	--

Heads of Account	Current			Progressive		
	Budget portion	Actual	+ Better —worse than Budget	Budget portion	Actual	+ Better —worse than Budget
CIVIL ADMINISTRATION	2,53	2,59	−6	29,55	29,72	−17
PROTECTION	3,17	3,59	−42	32,67	31,88	+79
PUBLIC WORKS	2,10	3,19	−109	20,27	2056	−29
MORAL AND MATERIAL DEVELOPMENT ...	4,04	3,83	+21	47,16	46,73	+43
LOCAL SELF-GOVERNMENT	25	15	+10	3,66	1,59	+2,07
ARMY AND DEFENCE	1,30	120	+10	49,20	4861	+59
FAMINE RELIEF AND INSURANCE	--	2	−2	--	49	−49
MISCELLANEOUS RAILWAY AND ELECTRICAL EXPENDITURE	--	--	--	1	4	−3
SPECIAL RESERVE FOR NON-RECURRING EXPENDITURE						
Add—UNSPENT ALLOTMENTS TRANSFERRED TO BALANCES AT CREDIT OF DEPARTMENTS ...						
Deduct—EXPENDITURE MET FROM BALANCES AT CREDIT OF DEPARTEENTS AND RESERVES.						
TOTAL EXPENDITURE- ..	23,55	24,35 ✓	−80 ✓	266,17	25597 ✓	+20 ✓
CAPITAL OUTLAY NOT CHARGED TO REVENUE.	2,78	1,58	+1,20	40,09	32,51	+7,58
C. CIVIL DEBT HEADS.						
INVESTMENT ACCOUNT	−10,00	−10,47	−4.7		+12,02	+12,02
PERMANENT DEBT	-1	-	+1	−3	-	+3
TEMPORARY DEBT	..	-	-	-	-	-
UNFUNDED DEBT	+4	+119	+115	+293	+1087	+794
RESERVE FUNDS	+30	+88	+58	+326	+11,60	+834
LOCAL AND OTHER FUNDS	−5	+3	+8	+537	+205	−332
DEPOSITS	+39	+28	−11	+245	−136	−381
ADVANCES	+37	−48	−85	+370	−790	−11,60
SUSPENSE	+1	−107	−108	+7	+230	+223
DEPARTMENTAL BALANCES	-5	+1	+6	+1	−34	−35
LOANS	+26	−4	−30	+114	−258	−372
REMITTANCES	-	+167	+167	-	−402	−402
OBSOLETE HEADS	-	-	-	-	−51	−51
TOTAL DEBT HEADS	−8,74	−800 ✓	+74 ✓	+1890	+2213 ✓	+323 ✓
TOTAL MONTHLY TRANSACTIONS	+921	+847 ✓	−74 ✓	−12,15	+533 ✓	+1748 ✓
OPENING BALANCE ...	72,48	7986	+738	93,84	8300	−1084
CLOSING BALANCE	81,69	88,33 ✓	+664 ✓	81,69	8833 ✓	+664 ✓

Bangalore,
24th day of June 1925.

T. Ashtyanarayana Chetty
Comptroller.

CAG